REP HEADLINE# 6401074 TRF# 339511
$$$ UNAPPROVED REV #1 $$$

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT31/12 16.58
CHANGES *** WPXI-TV ***

ADV #_____ ADV. NAME ISS/60 PLUS ASSOCIATION
AGY # 03427 AGY. NAME MENTZER MEDIA SERVICES, INC.
600 FAIRMOUNT AVENUE, SUITE 306
TOWSON, MD 21286
ORDER #_____ CONTRACT # 6401074
PRDCT 60 PLUS ASSOCIATION EST#81 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES NOV1/12 NOV5/12 WK-1
CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____

REP.#_____ OFF.# 18 SALESMAN #_____
BUYER NAME STEPHANIE KOHLABAUER
SALES PRSN WA- CHERYL BLAIR
CLASS: NATL. LOCAL REGIONAL
DATE OCT31/12 16.58

REP: TO JEN
FR LINDSEY FOR CHERYL
M1 OK
TTLS $59,575
PLEASE CONFIRM,THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV.WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

:LINE#:	REP :LINE#:	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT	DAYS	TOTL: SPTS:
			AGENCY ADVERTISER CODE =			AGENCY EST# = 81						
			AGENCY PRODUCT CODE =									
7		S	730P-800P	30		$1,225.00	11/3	11/3	0		SAT	0
			PROGRAM : JEOPARDY									

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CHANGES *** WPXI-TV ***

REP HEADLINE# 6401074 TRF# 339511
$$$ UNAPPROVED REV #1 $$$

:LINE#:	REP :LINE#:	CD:	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS: /WK:	WEEK INVT	DAYS	TOTL: SPTS:
15	A		730P-800P	30		$1,225.00	11/3	11/3	1		SAT	1

PROGRAM : HINES
ORD COM1: PRG CHG- HINES
ORD COM2: SPT IS BOOKED- THX JEN
THIS IS A MAKE-GOOD FOR NOV3 ON LINE-7 FOR 1 SPOT/WK
STATION MAKEGOOD OFFERS:
M1 OK'D BUY#7 MISSED:SAT/730P-800P NOV3 30S $1,225.00 (OCT31/12)
OFFER:SAT/730P-800P NOV3 30S $1,225.00 PLS ADVISE.
CMT:PRG CHG- HINES
CMT:SPT IS BOOKED- THX JEN

NOV/12 59575.00

CONTRACT TOTAL 59575.00
TOTAL SPOTS 25

COMPETITIVE INFORMATION NOT YET AVAILABLE.

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP: TEL# 215-564-1206 FAX# 215 564 1103

REP HEADLINE# 6401074 TRF# 339511
$$$ APPROVED ORIGINAL REV#0 $$$

CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET
HARRIS REPORT FROM STATION OCT31/12 15.15
*** WPXI-TV ***

ADV #_____ ADV. NAME ISS/60 PLUS ASSOCIATION

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600 FAIRMOUNT AVENUE, SUITE 306

TOWSON, MD 21286

REP.#_____ OFF.# 18 SALESMAN #_____

BUYER NAME STEPHANIE KOHLABAUER

SALES PRSN WA- CHERYL BLAIR

ORDER #_____ CONTRACT # 6401074

CLASS: NATL. LOCAL REGIONAL

PRDCT 60 PLUS ASSOCIATION EST#81 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES NOV1/12 NOV5/12 WK-1

CITY TAX_____ STATE TAX_____ CO-OP BILLING NEEDED_____ DATE OCT31/12 15.15

REP: TO JEN
FR LINDSEY FOR CHERYL
NEW ORDER
TTLS $59,575
PLEASE CONFIRM,THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

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FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

STATION MAKEGOOD OFFERS:

M1	UNRESL	BUY#7	MISSED:SAT/730P-800P	NOV3	30S	$1,225.00	(OCT31/12)
			OFFER:SAT/730P-800P	NOV3	30S	$1,225.00	PLS ADVISE.
			CMT:PRG CHG- HINES				
			CMT:SPT IS BOOKED- THX JEN				

CONTRACT TOTAL 59575.00
TOTAL SPOTS 25